

QUESTIONS

USPS/NAPUS-T2-12. Your response to USPS/NAPUS-T2-3 refers to discussions with “Postmasters, OICs and supervisors.” For each discussion included in this reference, please identify the participants in each discussion, the location of each discussion, and the date of each discussion. Please provide all documents related to the discussions referenced in your response to USPS/NAPUS-T2-3.

USPS/NAPUS-T2-13. Your response to USPS/NAPUS-T2-8 states that you “have conducted SOX audits for the Colorado/Wyoming District and Western Area.” Please identify every SOX audit that you conducted, the date of each audit, and your role in each audit. Please provide all correspondence related to your involvement in each SOX audit.